

CONTRACT AWARD

Date: November 1, 2019
Contract Number: 47964
MMCAP Infuse Contract: MMS1900115
Replaces Contract: 40190, MMS15002

WSU Procurement Officer: Robby Murray
Telephone: 316-978-5185
E-Mail Address: robby.murray@wichita.edu

Item: **Pharmaceutical Prime Vendor**
Agency: Various Agencies

Period of Contract: November 1, 2019, through October 31, 2024

Contractor: Morris & Dickson Co., LLC
410 Kay Lane
Shreveport, LA 71115
Fax No. 318-798-4237
FEIN: 72-0266645
SMART ID: 0000159759

Amendment 1: Contract renewed through October 31, 2022 per MMS1900115
Amendment 2: Contract renewed through October 31, 2023 Per MMS1900115
Amendment 3: Contract renewed through October 31, 2023 Per MMS1900115

A fax number for Morris & Dickson Customer Service is added to the contact list on Page 2 to help expedite orders. (This only applies to accounts that usually fax orders and not orders placed through the M&D web portal.)

CONTACT INFORMATION ON PAGE 2

Pricing: The Discounts and Fee Schedule and the Service Fee Discount Matrix can be found on the MMCAP contract (**see link below**)

Political Subdivisions: Pricing **is** available to the political subdivisions of the State of Kansas (Agency must register with MMCAP to gain access to the contract) Political subdivisions (City, County, School Districts, etc.) are permitted to utilize contracts administered by the Division of Purchases. Conditions included in this contract shall be the same for political subdivisions. The State has no responsibility for payments owed by political subdivisions. The vendor must deal directly with the political subdivision.

Procurement Cards: Agencies **may not** use State of Kansas Business Procurement Card for purchases from this contract

Administrative Fee: MMCAP Administrative Fees have been incorporated into the unit prices of this contract

This contract award document has been created as the Kansas component of a cooperative agreement with the State of Minnesota, Department of Administration, Materials Management Division for the procurement of the **Services of the Minnesota Multi-State Contracting Alliance for Pharmacy (MMCAP) Primary Vendor for Pharmaceuticals** by VARIOUS AGENCIES of the State of Kansas.

The MMCAP contract with Morris & Dickson is available at the following link:
<https://www.infuse-mn.gov/>

CONTRACTOR CONTACT INFORMATION

Contractor: Morris & Dickson Co., LLC
FEIN: 72-0266645

Corporate Office: 410 Kay Lane
Shreveport, LA 71115
Toll Free: 800-388-3833
Telephone: 318-797-7900
Facsimile: 318-798-5240
Customer Service Facsimile for Ordering: 318-798-4237
Contract Questions: contracts@morrisdickson.com

Primary Representative: Linda Gartner lgartner@morrisdickson.com
Telephone: 314-330-4455
Fax: 314-487-9145

Secondary Representative: Jaime Barouh jbarouh@morrisdickson.com
Telephone: 281-292-9180
Fax: 281-292-9214
Cell: 404-775-7301

MMCAP Contract Administrator: Nelia Kersey nkersey@morrisdickson.com
Toll Free: 800-388-3833

Hours (times listed are Central Time):

Office Hours: Monday through Friday
8:00 am to 5:00 pm

Customer Service Hours: Monday through Friday
8:00 am to 6:00 pm

Warehouse Hours:

Monday through Saturday	6:00 am to 3:30 pm (first shift)
Monday through Friday	1:00 pm to 12:00 am (second shift)
Monday through Friday	10:00 pm to 6:00 am (third shift)
Sunday	6:00 pm to 12:00 am

Telephone Numbers:

Main Switchboard	1-800-388-3833 (Shreveport, LA)
Beaumont Warehouse	1-800-626-3610
Houston Warehouse	1-713-797-6914
San Antonio Warehouse	1-210-654-3718
New Orleans Warehouse	1-504-552-6316